

446916810



TAX INVOICE

Domenic Maione
11 Young Street
NEWTON SA 5074
AUSTRALIA

Invoice Date
22 Sep 2021

Invoice Number
INV-0158

Seychell Plumbing Pty Ltd
17B Benjamin Street
NEWTON SA 5074
AUSTRALIA

Description	Quantity	Unit Price	Amount AUD
Fire Hose reel	1.00	3,500.00	3,500.00
Job address: Unit 1/9 McGowan Street, Pooraka			
Installed new Hose reel and Backflow valve			
Subtotal			3,500.00
TOTAL GST 10%			350.00
TOTAL AUD			3,850.00

Due Date: 29 Sep 2021

Bank: National Australian Bank
Name: Seychell Plumbing
BSB: 085458
AC#: 735008767

PAYMENT ADVICE

To: Seychell Plumbing Pty Ltd
17B Benjamin Street
NEWTON SA 5074
AUSTRALIA

Customer Domenic Maione
Invoice Number INV-0158
Amount Due 3,850.00
Due Date 29 Sep 2021

Amount Enclosed

Enter the amount you are paying above